

 <p><b>LDR</b> Contributing to a better quality of life</p>	<p><b>Sales Tax Exemption Certificate for Lease or Rental of Pallets Used in Packaging Products</b> Revised Statute 47:301(7)(l)</p> <p>Taxpayer Services Division Louisiana Department of Revenue P.O. Box 201 Baton Rouge, LA 70821-0201 (225) 219-7356 • (225) 231-6236 (Fax)</p>
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**PLEASE PRINT OR TYPE**

Manufacturer	North American Industry Classification Code (NAICS)	
Address		
City	State	ZIP
Telephone Number		

Revised Statute 47:301(7)(l) provides a sales tax exclusion on the lease or rental of pallets used in packaging products produced by a manufacturer. The authorized person for the above named manufacturer certifies that the pallets leased or rented will be used in packaging products produced by the same manufacturer.

**PLEASE PRINT OR TYPE**

<b>Authorized Manufacturer's Representative</b>	
Name	Title
Signature <b>X</b>	Date (mm/dd/yyyy)

The North American Industry Classification Code (NAICS) may be obtained from the Louisiana Dept. of Labor upon registration with the department. If you are not required to register with the Louisiana Dept. of Labor, then you may use the Business Activity Code from the most recently filed federal income tax return. The Business Activity code is found on Schedules C, CEQ, E and F of Form 1040; Schedule K of Form 1120; Part 2 of Form 1120A; and Schedule B of Form 1120S. Only those manufacturers whose NAICS codes fall within the manufacturing sectors 31-33 will qualify for the exclusion.